Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1491			Statutory Due Date	8/22/2003	
Jacoby for House			Adjusted Due Date	-	
				Filed Date	8/22/2003
				Received Date	
Status Amended Committee Type State House			Amended Date	8/22/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/9/2003	N/A	Hospers and Brother Printing	Printing & Reproduction	\$67.39
		P.O. Box 129	Invoice # 90540 - printing	
	Check #			
	1004	Iowa City, IA 52244		
8/9/2003	N/A	Jacoby, Lynette	Fund-Raiser (Holding)	\$110.37
		2308 Northridge Drive	food for 8/6 fundraiser	
	Check #			
	1005	Coralville, IA 52241		
8/9/2003	N/A	Jacoby, Dave	Campaign Merchandise	\$78.75
		2308 Northridge Drive	T-shirts	
	Check #			
	1006	Coralville, IA 52241		
8/10/2003	N/A	Dvorsky, Susan M	Fund-Raiser (Holding)	\$94.50
		412 6th AVE	flowers for 8/6 fundraiser	
	Check #			
	1008	Coralville, IA 52241		

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Committee Name		Committee ID 1491	Statutory Due Date	8/22/2003	
Jacoby for	r House			Adjusted Due Date	
				Filed Date	8/22/2003
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	8/22/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	T			I
8/11/2003	N/A	U.S. Postal Service	F	Postage, Shipping, Delivery	\$63.25
	Check #	South Clinton Street	pos	tage	
	1009	Iowa City, IA 52240			
8/12/2003	N/A	Media Com	Advertising		\$3,250.00
	Check #	Southgate Avenue	Cab	ole TV ads	
	1010	Iowa City, IA 52240			
8/12/2003	N/A	U.S. Postal Service	F	Postage, Shipping, Delivery	\$1,153.28
	Check #	South Clinton Street	pos	tage	
	1011	Iowa City, IA 52240			
8/16/2003	N/A	Hospers and Brother Printing	Prir	iting & Reproduction	\$107.35
		P.O. Box 129	Invo #90	pice 601,90586,90587	
	Check #				
	1012	Iowa City, IA 52244			

Committee Name		Committee ID 1491 Statutory Due Dat		8/22/2003	
Jacoby for	r House			Adjusted Due Date	
		mmittee Type State House		Filed Date	8/22/2003
				Received Date	
Status Ame	ended Cor			Amended Date	8/22/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	Т			
8/16/2003	N/A	Carter Printing	Printing & Reproduction		\$577.70
	Check #	1739 East Grand Ave	Invo	pice #76965	
	1013	Des Moines, IA 50316			
8/18/2003	N/A	KKRQ/KXIC Radio	Advertising		\$1,480.00
	Check #	P.O. Box 2388	Rad	lio Spots	
	1014	Iowa City, IA 52244			
8/18/2003	N/A	KZIA Radio	Advertising		\$804.00
	Check #	1110 26th Ave SW	Rad	lio Spots	
	1015	Cedar Rapids, IA 52404			
8/18/2003	N/A	McCormally, John	Car	mpaign Merchandise	\$45.00
		1141 11th St; #204	rein lists	nbursement for voter	
	Check #				
	1016	West Des Moines, IA 50265			

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Committee Name		Committee ID 1491		Statutory Due Date	te 8/22/2003	
Jacoby for House				Adjusted Due Date		
				Filed Date	8/22/2003	
		Received Date				
Status Amended Committee Type State House				Amended Date	8/22/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
		1	1			
8/18/2003	N/A	KCJJ Radio	Advertising		\$598.00	
	P.O. Box 2118 Check #		radi	o spots		
	1017	Iowa City, IA 52244				
8/19/2003	N/A	Iowa City Press Citizen	Advertising		\$1,001.10	
	Charle #	1725 Noth Dodge St	new	spaper ad		
	Check #	Lawa City IA 52240				
	1018	Iowa City, IA 52240				